

EXHIBIT H

INVOICE: 020785

DATE: 01/15/2016



11


 ARCHER DANIELS MIDLAND
 P.O. BOX 1470 DECATUR, IL 62525-1820

ADM EXPORT CO.

 SOLD TO: 110249 COPC-1101
 AGRIBUSINESS UNITED INC
 2 E BRYAN ST STE 1150
 SAVANNAH GA 31401

 SHIP TO: 110249
 SAME AS SOLD TO

 MAKE CHECK PAYABLE AND REMIT TO:
 SEE SPECIAL NOTICE BELOW

DRAFT THRU:

SHIP VIA:

FRT	B/L	F.O.B.	CUSTOMER ORDER	CAR NUMBER	SHIPPED MO DAY	ADM ORDER NO	TERMS	OFFICE CD	LOC TC
POB	STR	NOLA		B*MULTI	01 15	997870	WIRE TRANSFER CAD		Q90 90
PRODUCT DESCRIPTION	CONTRACT	CONTAINER PACK SIZE	QUANTITY	WEIGHT	UNIT PRICE	BASIS	USD AMOUNT	PRODUCT CODE	DIS V C
DEMURRAGE	S0000	BLK CAR	1		21600.00	E	21,600.00	099674 00	0 0
***** REMIT BY WIRE TRANSFER TO: Citibank BA# 0210-00089 Archer Daniels Midland CO A/C # 30862621 ***** DEMURRAGE FOR ART 342 AND ART 35122 USD INVOICE TOTAL *									
					USD		21,600.00		

00083

**** PLEASE LIST OUR INVOICE NUMBER ON YOUR CHECK STUB ****

A00149